
	OHS Tender Evaluation -The procurement of 30 000 tons to 50 000 tons consignment per successful tenderer of pelletized coal for a full-scale power station combustion trial at nominated power stations from successful suppliers.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

<u>Ref</u>	OHS Tender Returnable	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	OHS Plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA		
4	Valid Letter of Good Standing (COIDA or equivalent)		
5	OHS policy signed by CEO. The submitted policy document must comply to OHS Act Section 7		
6	37(2) Eskom Agreement		

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7	Costing for Health and Safety OHS costing must reflect the amount of funds that will be allocated for OHS when the project commences (This is a breakdown of the bulk OHS costing in the bill of quantities) and it should be based on the scope of work and the associated risk. The items to be included are not limited to the following: PPE, OHS training, OHS professionals, First aid equipment, Ablution facilities, Safety signs, safety campaigns or interventions, OHS equipment/instruments, Medical examinations etc		
8	Competency A person who, in respect to the work that has to be done, has the required training, knowledge and experience, and, where applicable, qualifications relevant to that work or task.		
	Recommendation		

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Compiled by:

.....
Eskom's/Client's OHS Representative	Signature	Date

Verified by:

.....
SHERQ Manager	Signature	Date

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